

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020126-5  
**U. S. GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Encl # 2  
DS 0532  
COPY 1 OF 2

(Address)

(City)

(State)

| No. and Date of Order                  | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |           |
|--|-----------------------------|---|----------|------------|-----|---------|-----------|
|  |                             |   |          | Cost       | Per | Dollars | Cts.      |
|  |                             | Cost  |          |            |     | 27,126. | 43        |
| Use continuation sheet(s) if necessary |                             |   |          |            |     |         |           |
|  |                             |   |          |            |     | Total   | 27,126.43 |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total

27,126.43

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date 5/9/58 \*Payee \_\_\_\_\_

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) EE

27,126.43

Per \_\_\_\_\_

Title \_\_\_\_\_

Contract No. A-101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be given, as well as the name of the person who signs for the company. For example: "John Doe Company, per John Smith, Secretary, or Treasurer." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

STATOTHR

Sheet #11

4/30/58

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[illegible]

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4/30/58

Continued to sheet # 4

4/30/58

[illegible]

Continued to Sheet #5



DATE \_\_\_\_\_

4/30/58

[illegible]





DATE \_\_\_\_\_

Continued to Sheet #9

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| BATCH                  |     |     |     | INVOICE | PURCHASE | CHECK  | PAYMENT |     | Vendor | GROSS  | DISCOUNT | Tax   | Class   | Cost | TH.  | COST CENTER |      |         | CHARGE DISTRIBUTION |      |            |                           | NET AMOUNT |
|------------------------|-----|-----|-----|---------|----------|--------|---------|-----|--------|--------|----------|-------|---------|------|------|-------------|------|---------|---------------------|------|------------|---------------------------|------------|
| No.                    | Mo. | Day | Yr. | NUMBER  | ORDER    | NUMBER | Mo.     | Day | Number | AMOUNT |          | Class | Element | CODE | Maj. | Int.        | Sub. | Account | M.J.O.              | S.D. | Work Order |                           |            |
| 39                     | 04  | 29  | 8   | 1726    | 44853    |        | 05      | 02  | 233    |        |          |       |         | 50   | 25   | 27          | 20   | 12501   | 5044                | 36   | 3          | 6600<br>6600 *            |            |
| 11                     | 04  | 30  | 8   | 20      |          | 8652   | 04      | 30  | 352    |        |          |       |         | 55   | 25   | 40          | 00   | 12501   | 5044                | 36   | 1          | 2130<br>2130 *<br>8730 ** |            |
| Continued to Sheet #10 |     |     |     |         |          |        |         |     |        |        |          |       |         |      |      |             |      |         |                     |      |            |                           |            |

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